

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300

Virginia 7-6310

Nº 2704

DATE 2/1/72

TO: 10111 13 5 10000 10

7200 11 10000 9 55

10000 11 10000 5

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

..... DRUMS OF WASTE TO DUMP

2/13/72

4.14

2.16

4.20

1.0

2.30

10000

3.50

3.50

70.00

70.00

REMITTANCE ADVICE

ATTACHED IS OUR CHECK IN FULL SETTLEMENT OF ITEMS SHOWN HEREON.

IF NOT CORRECT, PLEASE RETURN WITH EXPLANATION.

DESCRIPTION

DATE

INVOICE No.

AMOUNT
OF INVOICE

DISCOUNT

NET

MAR 1 68

2704

70.00

70.00

DETACH BEFORE DEPOSITING

SPRAYING SYSTEMS CO.
BELLWOOD, ILLINOIS

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 4029 2-23-1968...

Hauled for..... *Spraying Systems Co.*Address..... *3201 W Randolph St.*..... *16* DRUMS CU. YARDS

..... BALES LOADS

OTHER..... *old oil mixed with*..... *Water*SIGNATURE..... *Sal Garcia Jr.*

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 4030 2-26-1968...

Hauled for..... *Spraying Systems Co.*Address..... *3201 W Randolph St.*..... *18* DRUMS CU. YARDS

..... BALES LOADS

OTHER.....

.....

SIGNATURE..... *Sal Garcia Jr.*